

Date: Wednesday, 7/4/2007 3:38:57 PM  
 User: Eric Charbonneau

2

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : DOUBLER	<b>PROTOTYPE</b>
Job Number : 33299		
Estimate Number : 12524		
P.O. Number : N/A	Part Number : D35341	
This Issue : 7/4/2007 S.O. No. : N/A	Drawing Number : UNDER REVIEW	
Prsht Rev. : NC	Project Number : N/A	
First Issue : N/A	Drawing Revision : N/A	
Previous Run : 32196	Material : N/A	
Written By : <i>[Signature]</i> 07-07-12	Due Date : 7/11/2007	Qty: 2 Um: Each
Checked & Approved By : <i>[Signature]</i>		
Comment : Est Rev:A New Issue 06-09.06 EC		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	M2024T3S050	2024-T3 .050 sheet
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Comment: Qty.: 0.2048 sf(s)/Unit Total: 0.4096 sf(s)  
 2024-T3 .050 sheet  
 Batch: 103321 *[Signature]*

CERTIFICATE OF CONFORMITY  
 REQUIRED

2.0	WATER JET 103321	FLOW WATER JET
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Comment: FLOW WATER JET  
 1-Cut as per Dwg D3534  
 Dwg Rev: *PREL*  
 Prog Rev: *PREL*

2-Deburr if necessary

HB 07-07-06

MF

07-07-09

2

3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE
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Comment: INSPECT PARTS AS THEY COME OFF MACHINE

4.0	QC8	SECOND CHECK
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Comment: SECOND CHECK

CB  
 07.07.11 **ENGINEERING  
 APPROVAL**

*[Signature]* 07-07-11

5.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
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Comment: SMALL &amp; MEDIUM FAB RESOURCE 1

N/A *[Signature]* 07-07-11

Deburr if necessary.

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DOUBLER

Job Number: 33299

Part Number: D35341

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

HAND FINISHING1

HAND FINISHING RESOURCE #1



Comment: HAND FINISHING RESOURCE #1

Chemical Conversion Coat as per QSI 005 4.1

7.0

QC3

INSPECT POWDER COAT/CHEMICAL CONVERSION



Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: \_\_\_\_\_

**FOR ENGINEERING USE ONLY**

07.07.19

9.0

QC21

FINAL INSPECTION/W/O RELEASE



07.07.19

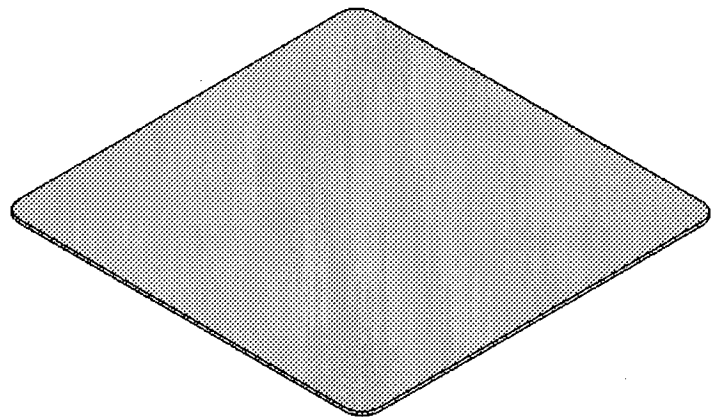
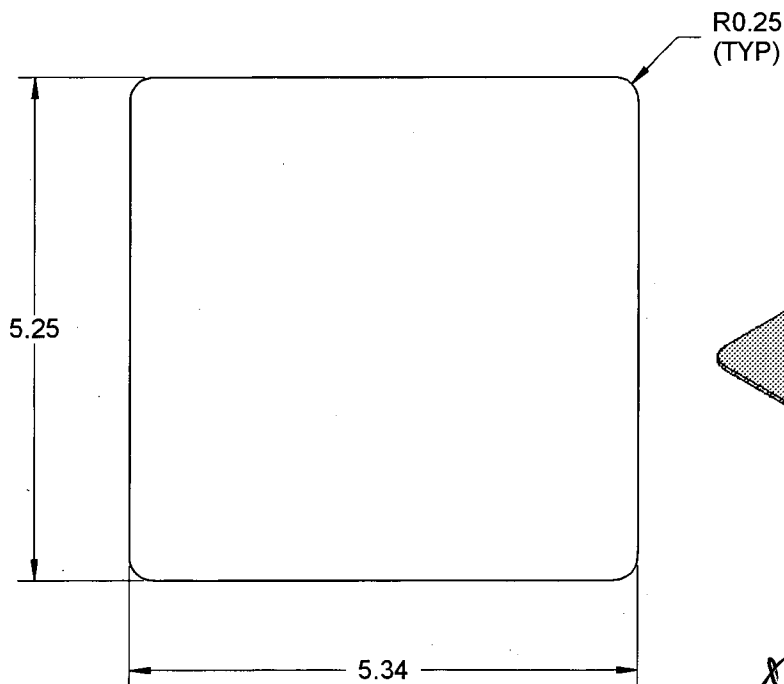
Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



07/07/19

DESIGN <b>CB</b>	DRAWN BY <b>CB</b>	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
CHECKED <b>PH</b>	APPROVED	DRAWING NO. <b>D3534</b>	REV. A SHEET 1 OF 1
DATE <b>07.01.10</b>		TITLE <b>DOUBLER</b>	SCALE 1:2
REV A	DATE 07.01.10	DESCRIPTION NEW ISSUE	



**PROTOTYPE**  
PLEASE RETURN ALL ISSUED  
DATA TO ENGINEERING  
**LB 07.06.22**

### **D3534-1 DOUBLER**

#### NOTES:

- 1) MATERIAL: ALUMINUM 2024-T3 SHEET, 0.050 THICK PER QQ-A-250/4 OR AMS 4037  
(REF DART SPEC M2024T3S.050)
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED
- 5) BREAK ALL SHARP CORNERS TO 0.010 MAX
- 6) IDENTIFY WITH DART P/N "D3534-1" USING FINE POINT PERMANENT INK MARKER

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# Receiving Report

Date: 11/01/04  
Supplier: Copeland BPA55

Batch No: M1-3321  
Dart P/O: 2520

Packing Slip: Yes ☒ No ☐  
Invoice: Yes ☐ No ☒  
Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
Waybill Attached: Yes ☒ No ☐ N/A ☐  
Shipment Complete: Yes ☐ No ☒ N/A ☐  
QC6 Inspection ml N/A ☒  
Work Order                      N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
M3045146A		64	0	0	64	

Initials of receiver (if shipment OK) Level 12                     

Production/Admin: 07/01/26  
Date RC3599  
Received/Costing 18  
Initial                     

Location                     

Total Shipped: 6 PCS  
Interest will be charged at 1.5% per month or 18% per year on overdue accounts.

\*\*OUR SALES DEPT. HAS NEW OFFICE HOURS\*\*  
7:30 AM TO 5:00 PM - MONDAY TO FRIDAY  
\*\*\* CUSTOMER PICK-UP HOURS \*\*\*  
\*\*\* 9:00 AM TO 4:00 PM \*\*\*  
PLEASE NOTE OUR NEW GST # 140223934  
EFFECTIVE MARCH 20, 2006

\*\*\*\*\*  
Material Processing Freight Other Taxes TOTAL DUE  
285.20 3.50 40.41 329.11  
\*\*\*\*\*  
Taxes: GSTSAL 17.32 ONST 23.09

GST# R140223934

B I L L - O F L A D I N G

No: PEC 449750  
Ship Date 23Jan07 at 0:42 From PFV

ATC0111

VIA APEX FORWARDING

FOB CONCORD

FRF PRESAID

Route 2- O Medifast

Vehicle Trailer

SIP MARIO CARREIRO

201d TO: (20115)

DART AEROSPACE

1270 ADEENEN ST

HAMMERSBURY, ON K4A 1K7

Consigned TO: (001)

DART AEROSPACE

1270 ADEENEN ST

HAMMERSBURY, ON K4A 1K7

Tel: 612-362-9277 Fax: 612-622-1052

B I L L O F L A D I N G

1) Our Order PEC-777259- 1 Year PO # P000002070

ALUMINUM SHEET 2024 -T3

0.032 Nom X 48.0000" X 144.0000"

Heat Number

Tag No 981975

Quantity PCS 2  
Wt LBS 56

2) Our Order PEC-777259- 2 Year PO # P000002070

ALUMINUM SHEET 2024 -T3

0.032 Nom X 48.0000" X 144.0000"

Heat Number

Tag No 981975

Quantity PCS 2  
Wt LBS 56

3) Our Order PEC-777259- 2 Year PO # P000002070

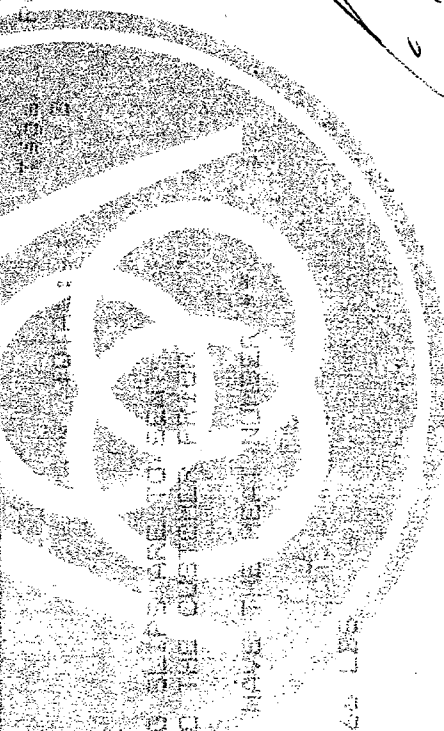
ALUMINUM SHEET 2024 -T3

0.032 Nom X 48.0000" X 144.0000"

Heat Number

Tag No 981975

Quantity PCS 2  
Wt LBS 67



WILL TEST REPORTS, PACKING SLIPS ARE TO BE SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.  
\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER REFERENCED ON IT \*\*

TOTAL 1 SKID 2 PKGS 364 LBS

*Handwritten signature/initials*